

1 BILL NO. R-80-12-27

2 RESOLUTION NO. R-

115-80

3
4 A RESOLUTION authorizing payment to
5 an agency for repair of a vehicle.

6 WHEREAS, (1) the following City vehicle was damaged
7 in an accident, and (2) insurance monies in reimbursement for
8 such damage has been received and receipted by the City Con-
9 troller in the amount hereafter listed, and (3) repair bid
10 received from the following company in the amount of such
11 insurance damage payment as hereafter set out, respectively,
12 to-wit:

<u>VEHICLE</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
15 Board of Park Com- 16 missioners #102 17 1976 Pontiac Astre License #10206	\$ 329.83	Davis Auto Co., Inc.


18
19 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
20 OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That the City Controller is hereby auth-
22 orized to pay the above amount to the above named agency, for
23 vehicle repair work as set out above.

24 SECTION 2. That this Resolution shall be in full
25 force and effect from and after its passage and approval by
26 the Mayor.

27 
COUNCILMAN

28 APPROVED AS TO FORM AND
29 LEGALITY DECEMBER 18, 1980.

30 
31 JOHN E. HOFFMAN, City Attorney
32

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage. PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-23-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-115-80 on the 23rd day of December, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian H. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of December, 1980, at the hour of 10:00 o'clock PM M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of December 1980, at the hour of 11 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 15, 1980

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$329.83 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Park Commissioners

vehicle - #102 - 1976 Pontiac Astre - license #10206 - from insurance

monies received

Quietus # 5973

Board of Park Commissioners vehicle

Our File #03417

Vendor's name for low estimate: Davis Auto Co., Inc.


Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution*80-12-27*DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize apyment of repair of damages from insurance monies.Our File #03417Department Damage: Board of Park CommissionersVendor's name for low estimate: Davis Auto Co., Inc.EFFECT OF PASSAGE To pay for repairs direct rather than from the Board of Park Commissioners budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Park Commissioners budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings)\$329.83ASSIGNED TO COMMITTEE (J. N.) Fisime

DATE SUBMITTED: _____



Robert J. Bunker
MEMBER OF ALLEN COUNTY